

MAILFILE

10 June 1997

**R. J. REYNOLDS TOBACCO COMPANY**

Winston-Salem, N.C. 27102  
(910)741-5000

*RJR*

TO: L T WOLFE  
3 COPPERMINE VLG  
FLEMINGTON NJ 08822

FROM: RJ REYNOLDS TOBACCO COMPANY  
401 NORTH MAIN STREET  
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: GLIKIN BROS 1221XX  
SIS ACCOUNT NUMBER 227040  
2 JOSEPH ST  
NEWARK NJ 07105  
FROM ADVANCE NC BY UNITED PARCEL SERVIC BILL LADING NUMBER 0  
ON 06/09/97:  
ORDERED SHIPPED BACKORDER ITEM NO. ITEM DESCRIPTION  
50 50 524012 TEMP 20-PACK SHIPPER DISPLAY

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 06/12/97.

REFERENCE ORDER NUMBER 7156-0426 ON ANY INQUIRIES ABOUT THIS SHIPMENT  
WHICH WAS ENTERED 06/05/97.

51850 1582



P.O. Box 2959, Winston-Salem, N.C. 27102  
 Phone (800) 862-4338  
 or Manufacturer's UPC No., Refer to Price List

SALES COPY  
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAP
2270400	08/18/97	167-0534	10-13
HANDLER		CARRIER	
085 PITMAN			

BILLING  
ADDRESS

GLIKIN BROTHERS  
2 JOSEPH STREET  
NEWARK NJ 07105-4786

SOLD TO/  
SHIP TO

GLIKIN BROTHERS  
2 JOSEPH STREET  
NEWARK NJ 07105-4786

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

B/L ALSO INCLUDES DOCUMENTS: 1870682

PRINT DATE	SHIP DATE	B/L NUMBER	PAYOR/INVOICE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	UNION	COPIES	OPERATOR
8/12	06/16	167-0534		MAIL	FAX	06/10	1221	***	WAGDN
QUANTITY	ITEM NO.	SIZE/CTG	ITEM NAME	GROSS QUANTITY		ITEM PRICE		BILLING AMOUNT	
2	12412	12M 60	SALEM LIGHT	24,000		743.4000		1,488.80	
								1,488.80	
DISCOUNTABLE GROSS									
STD TERMS DISCOUNT OF 3.25%								48.32-	
EFT DISCOUNTABLE AMT								1,438.48	
EFT TERMS DISCOUNT OF 1.40%								20.14-	

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 08/16

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